

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	L-W 473		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT L-W 473

FOIAb3b

Encl #2
672-677559
COPY 1 OF 2

INVOICE NO.

15203

INVOICE DATE

9/24/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

XXXXXX

PPD - COL

F.O.B. SELLERS FACTORY
UNLESS OTHERWISE SPECIFIED

PARTIAL

COMPLETE

INVOICE ONLY

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (1 JULY 1958 TO 30 JUNE 1959)			\$25,000.00
				PREVIOUS INVOICES FOR PERIOD			<u>19,438.34</u>
				FUNDS REMAINING FOR PERIOD			\$ 5,561.66
				CURRENT AMOUNT BEING INVOICED		\$493.56	
				TRANSPORTATION COST AND PER DIEM ALLOWANCE OF TECHNICAL REPRESENTATIVE FOR PERIOD FROM 4/1/59 TO 5/18/59.			
				(ACTUAL LIVING EXPENSES USED WHEN LOWER THAN \$15.00 PER DIEM)		\$411.30	
				G & A AT 20.0%		<u>82.26</u>	
						\$493.56	
				AMOUNT OF THIS INVOICE.....			\$493.56
						9-1004-56-008 (07.9)	
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that state and local sales taxes are not included in the amounts billed.			
							FOIAb3a

69. Hd EO 7 9 100

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.